

Date: Wednesday, 6/6/2007 2:03:02 PM
 User: Kim Johnston

Process Sheet

26

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HINGE PANEL DOOR MODIFICATION KIT
 Job Number : 32817
 Estimate Number : 12326
 P.O. Number : N/A Part Number : D412709015
 This Issue : 6/6/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : A
 Previous Run : 29309 Material : N/A
 Due Date : 6/30/2007 Qty: 4 Um: Each
 Written By :
 Checked & Approved By :
 Comment : est rev. B 05.03.08 D3240-1 no longer made in house

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy D412-709 bluefile & type labels per PPP D412-709-015 CHG002

CZ. KS 0708-11

2.0 D2126 Seal



Comment: Qty.: 6.3000 f(s)/Unit Total : 25.2000 f(s)

pick:

qty part number description batch
 72.0" D2126 Seal 32619

Q ✓ 7/6/13
 ✓

3.0 D32361 Inventory



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

qty part number description batch
 1 D3236-1 window 1528925

✓

4.0 D32401 Frame



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

qty part number description batch
 1 D3240-1 Frame 1522628

✓ 7/7/10 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: E Date: 07/01/11
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

Job Number: 32817

Part Number: D412709015

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 7/7/10 (4) C 207/07/10 (4)

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-015

Location: _____

PPP Rev: B

C 7/7/10 (4) SP

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(4) 12/07/11

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries